

**CONTRACT ADDENDUM & CARRIER LOAD CONFIRMATION**  
**Universal Truckload Inc.**



LOAD#: 2325428-00

PRO#: 4933-000377-2

Issue Date: 01/06/2017

Agent: 4933 - EXPRESS LOGISTIC SERVICES INC

Phone: 269-672-7432

Fax: 269-672-7442

**\*\*ATTENTION-Online document processing & ACH Payments are available. Email [CARRIERS@GOUTSI.COM](mailto:CARRIERS@GOUTSI.COM) for more information.\*\***  
PAYMENT: Require legible scanned BOL/Delivery Receipt/Invoice/signed Rate Confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it will not be paid. Must reference Pro# on all correspondences. Please email your Invoice and BOL to [TLFB@utsimaging.com](mailto:TLFB@utsimaging.com) to speed up payment. If not received within 72 Hours a \$25.00 fine could be charged.

Carrier: VIKA LOGISTICS CORP  
Carrier ID: VIKDOR01  
Contact: ANDREA  
Phone: 305-684-8477  
Fax: 888-400-7751  
Comment 1: SHIPPER ID# 1897605  
Length: .0  
Height: .0

Commodity: METAL-TUBE  
Pieces: 1.00  
Weight: 44000  
Equipment Type: BROKERAGE - FLAT  
Driver: ELVIO MACHADO  
Comment 2: PU/RELEASE# 756811782  
Width: .0  
Misc:

Pick Up Date: 1/09/2017 1300  
Shipper: FREEPORT MCMORAN CORP  
850 HAWKINS  
EL PASO, TX 79915

Contact:  
Phone: 000-000-0000

Delivery Date: 1/14/2017 2359  
Receiver: PHELPS DODGE  
41 WAWECUS ST  
NORWICH, CT 06360

Contact:  
Phone: 000-000-0000

**Instructions:**

DRIVER: ELVIO MACHADO TRK 826 TRLR 1655 CELL: 832-616-0837

DRIVER MUST GIVE "BOTH" NUMBERS BELOW TO SHIPPER TO LOAD!

SHIPPER ID: SHIPPER ID NUMBER: 1897605 PU/RELEASE NUMBER: 756811782

JIM'S CELL AFTER HOURS: (269) 331-9822

Total Carrier Pay (inclusive of accessorials and fuel surcharge):

3,600.00

Detention Amount:

.00

1. Broker does not allow carrier to trip lease, subcontract, or double broker the tendered freight.
2. All loads using platform equipment must be tarped unless otherwise documented in writing.
3. Carrier must complete the broker's qualification process, which includes the following: signed contract, certificate of insurance listing broker as certificate holder, W9 form (W8 when applicable), copies of carrier's authority, and carrier profile form. These documents must be fully completed and received in order for carrier's invoice to be processed.
4. Broker will remit payment within 21 days upon receipt of original signed, clear bills of lading and delivery receipts. Broker has available to carrier quick pay terms to expedite the processing of payment.
5. Carrier is required to provide a check call to Booking Agent by 10:00 a.m. daily, immediately in the event of any delay and upon delivery.
6. Carrier will be responsible for any monetary fines, penalties or damages that result from failure to communicate delays or from late delivery.
7. Detention, layover, and/or truck order not used charges are paid to the carrier when Broker collects these charges.
8. Broker does not provide advances on loads.
9. By signing below, Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein and that it holds liability insurance of at least \$1,000,000 and cargo insurance of at least \$100,000, unless under contract for a different amount.
10. The provisions contained in the Master Transportation Brokerage Agreement executed between the parties are deemed incorporated by reference in this confirmation.

**JIM CLEMONS #4933**

Universal Truckload Inc.

If unable to e-mail, mail invoice and all required paperwork to:  
12755 East Nine Mile Rd  
Warren, MI 48090  
Attn: Brokerage

Carrier Representative